

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2000FEB16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A MARILYN WILLIAMSON (309) 782-5108 ROCK ISLAND IL 61299-7630 EMAIL: WILLIAMSONM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC INDIANAPOLIS 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701 SCD A PAS NONE ADP PT SC1012		Code S1501A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON TECHNICAL SERVICES CO TRAINING AND SERVICE SEGMENT DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0154/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP28	
Code 072E5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0001 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is twofold:
 - a. Correct the part numbers and national stock numbers as follows:

CLIN 0001AA	P/N 9376000	NSN: 1240-01-271-8060
CLIN 0003AA	P/N 12272555	NSN: 1240-01-162-0367
 - b. Revise the delivery schedule as identified in Section B.
- 2. The above changes are incorporated at no cost to either party.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0001 MOD/AMD 01			Page 3 of 5
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	95	EA	\$ 1,698.00000	\$ 161,310.00
	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV				
	NSN: 5855-01-364-4478				
	NOUN: TRU HARDWARE				
	FSCM: 19200				
	PART NR: 9376000				
	SECURITY CLASS: Unclassified				
	PRON: 479GA01647 PRON AMD: 01 ACRN: AA				
	AMS CD: 123207				
	CUSTOMER ORDER NO: MIPR56HZV9019C270				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	REFERENCE SECTION "D"				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV9253D052 CK0MPA M 1				
	PROJ CD BRK BLK PT				
	AAP				
	DEL REL CD QUANTITY DEL DATE				
	001 7 31-MAR-2000				
	002 8 30-APR-2000				
	003 8 31-MAY-2000				
004 8 30-JUN-2000					
005 8 31-JUL-2000					
006 8 31-AUG-2000					
007 8 30-SEP-2000					
008 8 31-OCT-2000					
009 8 30-NOV-2000					
010 8 31-DEC-2000					
011 8 31-JAN-2001					
012 8 28-FEB-2001					
FOB POINT: Destination					
SHIP TO: PARCEL POST ADDRESS					
(CK0MPA) XR GENERAL DYNAMICS LAND SYS					
7 FRANKFORD AVE BLDG 105					
ANNISTON ARMY DEPOT					
ANNISTON AL 36201-0001					

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0154/0001</div><div>SERVICES LINE ITEM</div><div>NOUN: TRU REPAIR SECURITY CLASS: Unclassified PRON: 479GA01747 PRON AMD: 01 ACRN: AB AMS CD: 123207 CUSTOMER ORDER NO: MIPRW56HZV9019C270</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH </div></div>				

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	006 8 31-AUG-2000				
	007 8 30-SEP-2000				
	008 8 31-OCT-2000				
	009 8 30-NOV-2000				
	010 8 31-DEC-2000				
	011 8 31-JAN-2001				
	012 8 28-FEB-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0001				
0004AA	<u>SERVICES LINE ITEM</u> NOUN: CPCU REPAIR SECURITY CLASS: Unclassified PRON: 479GA01447 PRON AMD: 01 ACRN: AD AMS CD: 123207 CUSTOMER ORDER NO: MIPRW56HZV9019C270 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-2001 \$ 10,000.00		LO		\$ 10,000.00